For:

P.O. BOX 33091

NEWARK, NJ 07188-0091

DCCC (DEMOCRATIC CONGRESSIONAL CAMPAIGN)

CBS TELEVISION STATIONS



KOVR-TV

INVOICE

Page 1 of 9

Account Exec:

NICOLE ELIE POL

Office: GWTS-PH
Contract Num: 1191-33327

Contract Dates:

1191-33327 09/25/2012-10/01/2012

Customer Order:

Linked Order:

CPE: / / 1473

In Account GREAT AMERICAN MEDIA(162)

430 S Capitol St SE

With: 3050 K St NW Ste 100

Washington, DC 20007-5108 ATTN:Accounts Payable

Washington, DC 20003-4024

Product Desc: EST #1473

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1191-347094

 Invoice Date:
 09/30/2012

 Billing Cycle:
 Broadcast EOM

 Billing Period:
 08/27/2012-09/30/2012

PAY BY 10/30/2012 Net 30 days

Buy	Flight										Total		
Line	Descrip	otion			Buy Line Dates		МТ	WTFSS		Dur	Spots	Rate	
1	CBS13.0	COM @	5AM		09/25/2012-09/28/2	2012	. T \	WTF		30	2	125.00	
	Week Of			MTWTFS	<u>s</u>	Spots Per Week		Rate					
	09/24/2012-09/3	0/2012		. T W T F		2		125.00					
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate		<u>Debit</u>	Credit	Remarks	
	09/25/2012	Tu	05:48:23 AM		D3C12CA10T01H		30	125.00					
	09/28/2012	Fr	05:27:39 AM		D3C12CA10T02H		30	125.00				k:	
2	CBS13.0	CBS13.COM @ 6AM		09/25/2012-09/28/2012		2012	.TWTF			30	2	250.00	
									9	1	The same of		
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate	100				
	09/24/2012-09/3	0/2012		.TWTF		2		250.00					
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate		<u>Debit</u>	Credit	Remarks	
	09/26/2012	We	06:41:10 AM		D3C12CA07T01H		30	250.00		10 1	2		
	09/27/2012	Th	06:21:56 AM		D3C12CA07T01H		30	250.00					
3					D3C12CA07T01H 09/25/2012-09/28/2	2012		250.00 W T F		30	6	250.00	
3	CBS TH				09/25/2012-09/28/2					30	6	250.00	
3				MTWTFS	09/25/2012-09/28/2	2012 Spots Per Week				30	6	250.00	
3	CBS TH	IIS MOR		MTWTFS	09/25/2012-09/28/2 <u>S</u>			WTF		30	6	250.00	
3	CBS TH	HIS MOR 0/2012			09/25/2012-09/28/2 <u>S</u>	Spots Per Week		W T F		30 Debit	6	250.00 Remarks	
3	CBS TH	HIS MOR 0/2012	NING	.TWTF	09/25/2012-09/28/2 <u>S</u>	Spots Per Week	.т	W T F					
3	CBS TH Week Of 09/24/2012-09/30 Air Date	HIS MOR 50/2012 Day	NING Air Time	.TWTF	09/25/2012-09/28/2 S Material	Spots Per Week	. T \ <u>Dur</u>	W T F Rate 250.00 Rate					
3	CBS TH Week Of 09/24/2012-09/30 Air Date 09/25/2012	HIS MOR 50/2012 Day Tu	Air Time 08:20:44 AM	.TWTF	09/25/2012-09/28/2 S Material D3C12CA10T01H	Spots Per Week	. T \ <u>Dur</u> 30	Rate 250.00 Rate 250.00					
3	CBS TH Week Of 09/24/2012-09/30 Air Date 09/25/2012 09/26/2012	0/2012 Day Tu We	Air Time 08:20:44 AM 07:28:42 AM	.TWTF	09/25/2012-09/28/2 S Material D3C12CA10T01H D3C12CA10T01H	Spots Per Week		Rate 250.00 Rate 250.00 250.00 250.00					
3	CBS TH Week Of 09/24/2012-09/30 Air Date 09/25/2012 09/26/2012 09/26/2012	0/2012 Day Tu We We	Air Time 08:20:44 AM 07:28:42 AM 08:49:26 AM	.TWTF	09/25/2012-09/28/2 S Material D3C12CA10T01H D3C12CA10T01H D3C12CA10T01H	Spots Per Week		Rate 250.00 Rate 250.00 250.00 250.00					

For:

P.O. BOX 33091

NEWARK, NJ 07188-0091

DCCC (DEMOCRATIC CONGRESSIONAL CAMPAIGN)

CBS TELEVISION STATIONS



KOVR-TV

INVOICE

Page 2 of 9

Account Exec: Office:

NICOLE ELIE POL

GWTS-PH

Contract Num:

1191-33327 09/25/2012-10/01/2012

Contract Dates:

Customer Order:

Linked Order:

CPE: / 1473

In Account GREAT AMERICAN MEDIA(162) With:

430 S Capitol St SE

3050 K St NW Ste 100

Washington, DC 20007-5108 ATTN:Accounts Payable

Washington, DC 20003-4024

Product Desc: EST #1473

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1191-347094

Invoice Date: 09/30/2012

Billing Cycle: Broadcast EOM **Billing Period:** 08/27/2012-09/30/2012

10/30/2012 Net 30 days

Buy I	Flight								Total		
ine I	Description			Buy Line Dates		МТ	WTFSS	Dur	Spots	Rate	
4 (CBS THIS MOR	NING - SUNDA	Y	09/30/2012-09/30/2	2012		S	30	1	2,000.00	
Week Of			MTWTFSS	<u>S</u>	Spots Per Week		Rate				
09/24/20	12-09/30/2012		S		1		2,000.00				
Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
09/30/20	12 Su	07:02:42 AM		D3C12CA10T02H		30	2,000.00				
5 l	ET'S MAKE A I	DEAL		09/25/2012-09/28/2	2012	. T \	WTF	30	4	275.00	
									W	1	
Week Of			MTWTFSS	<u>S</u>	Spots Per Week		Rate	100			
09/24/20	12-09/30/2012		. T W T F		4		275.00				
Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>	
09/25/20	12 Tu	09:27:07 AM		D3C12CA10T01H		30	275.00		100		
09/26/20	12 We	09:25:38 AM		D3C12CA07T01H		30	275.00	The second second			
09/27/20	12 Th	09:23:38 AM		D3C12CA07T01H	10	30	275.00				
09/28/20	12 Fr	09:26:40 AM		D3C12CA07T01H		30	275.00				
6	THE PRICE IS F	RIGHT		09/25/2012-09/28/2	2012	. T \	WTF	30	4	500.00	
			5000								
Week Of			MTWTFSS	<u>8</u>	Spots Per Week	13000	Rate				
09/24/20	12-09/30/2012		.TWTF		4		500.00				
A: D :	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>	
Air Date	12 Tu	09:58:27 AM		D3C12CA10T01H		30	500.00				
09/25/20		09:58:57 AM		D3C12CA10T01H		30	500.00				
	12 We	00.00.07 7 1111					500.00				
09/25/20		09:58:26 AM		D3C12CA10T01H		30	300.00				

For:

P.O. BOX 33091

NEWARK, NJ 07188-0091

DCCC (DEMOCRATIC CONGRESSIONAL CAMPAIGN)

CBS TELEVISION STATIONS



KOVR-TV

INVOICE

Page 3 of 9

Account Exec:

NICOLE ELIE POL GWTS-PH

09/25/2012-10/01/2012

Office: Contract Num:

1191-33327

Contract Dates:

Customer Order:

Linked Order:

CPE: / / 1473

In Account GREAT AMERICAN MEDIA(162)

430 S Capitol St SE

With: 3050 K St NW Ste 100

Washington, DC 20007-5108 ATTN:Accounts Payable

Washington, DC 20003-4024

Product Desc: EST #1473

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1191-347094

Invoice Date: 09/30/2012
Billing Cycle: Broadcast EOM

Billing Period: 08/27/2012-09/30/2012

PAY BY 10/30/2012 Net 30 days

Buy	Flight									Total		
_ine	Description	on			Buy Line Dates		МТ	WTFSS	Dur	Spots	Rate	
7	CBS13 N	EWS @	NOON		09/25/2012-09/28/	2012	. T V	VTF	30	4	400.00	
We	ek Of			MTWTFS	<u>3</u>	Spots Per Week		Rate				
09/	24/2012-09/30/	2012		. T W T F		4		400.00				
<u>Air</u>	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>	
09/	25/2012	Tu	12:23:56 PM		D3C12CA10T01H		30	400.00				
09/	26/2012	We	12:14:09 PM		D3C12CA07T01H		30	400.00				
09/	27/2012	Th	12:23:01 PM		D3C12CA07T01H		30	400.00		TO SECTION		
09/	28/2012	Fr	12:25:33 PM		D3C12CA07T01H		30	400.00			A	
8	DR PHIL				09/25/2012-09/28/	2012	. T V	VTF	30	4	400.00	
We	ek Of			MTWTFS	<u>s</u>	Spots Per Week		Rate				
09/	24/2012-09/30/	2012		. T W T F		4	10	400.00				
<u>Air</u>	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>	10	<u>Dur</u>	Rate	Debit	Credit	Remarks	
09/	25/2012	Tu	03:22:00 PM		D3C12CA10T01H		30	400.00				
09/	26/2012	We	03:46:27 PM		D3C12CA10T01H		30	400.00				
09/	27/2012	Th	03:28:12 PM		D3C12CA10T01H		30	400.00				
09/	28/2012	Fr	03:54:49 PM		D3C12CA10T02H		30	400.00				
9	CBS13 N	EWS @	0 4		09/25/2012-09/28/	2012	. T V	V T F	30	6	650.00	
								5 .				
	ek Of			MTWTFSS	5	Spots Per Week		Rate				
09/	24/2012-09/30/	2012		.TWTF	× .	6		650.00				
Air	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>	
09/	25/2012	Tu	04:28:33 PM		D3C12CA10T01H		30	650.00				
09/	26/2012	We	04:21:21 PM		D3C12CA10T01H		30	650.00				
09/	26/2012	We	04:43:31 PM		D3C12CA07T01H		30	650.00				
09/	27/2012	Th	04:22:43 PM		D3C12CA10T01H		30	650.00				
09/	27/2012	Th	04:42:27 PM		D3C12CA07T01H		30	650.00				
09/	28/2012	Fr	04:28:26 PM		D3C12CA10T02H		30	650.00				

For:

P.O. BOX 33091

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DCCC (DEMOCRATIC CONGRESSIONAL CAMPAIGN)

CBS TELEVISION STATIONS



KOVR-TV

INVOICE

Page 4 of 9

Account Exec:

NICOLE ELIE POL GWTS-PH

09/25/2012-10/01/2012

Office: Contract Num:

1191-33327

Contract Dates:

Customer Order:

Linked Order:

CPE: / / 1473

In Account GREAT AMERICAN MEDIA(162)
With: 3050 K St NW Ste 100

430 S Capitol St SE

Washington, DC 20007-5108 ATTN:Accounts Payable

Washington, DC 20003-4024

Product Desc: EST #1473

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1191-347094

Invoice Date: 09/30/2012
Billing Cycle: Broadcast EOM

Billing Period:

Broadcast EOM 08/27/2012-09/30/2012 PAY BY 10/30/2012 Net 30 days

Buy	Flight										Total		
ine	Descri	ption			Buy Line Dates		МТ	WTFSS	I	Dur	Spots	Rate	
10	ENTER	RTAINME	NT TONIGHT M	-F	09/25/2012-09/28/2	2012	. T \	WTF		30	4	900.00	
	Week Of			MTWTFSS	<u> </u>	Spots Per Week		Rate					
	09/24/2012-09/3	30/2012		. T W T F		4		900.00					
	Air Date	Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit		Credit	Remarks	
	09/25/2012	<u>Day</u> Tu	06:40:27 PM	IVI/O T OI	D3C12CA10T01H		30	900.00		=	Orcan	remano	
	09/26/2012	We	06:54:36 PM		D3C12CA07T01H		30	900.00					
	09/27/2012	Th	06:45:49 PM		D3C12CA07T01H		30	900.00			-		
	09/28/2012	Fr	06:46:15 PM		D3C12CA0710111		30	900.00		-01	W		
	09/20/2012		00.40.13 FW				30	900.00			L		
11	CBS13	NEWS @	2 5		09/25/2012-09/28/2	2012	. T \	WTF	- 10	30	4	1,500.00	
	Week Of			MTWTFSS	<u>S</u>	Spots Per Week		Rate					
	09/24/2012-09/3	30/2012		. T W T F		4	10	1,500.00		M			
	Air Date	Day	Air Time	M/G For	<u>Material</u>	10	Dur	Rate	Debit		Credit	<u>Remarks</u>	
	09/25/2012	Tu	05:22:47 PM		D3C12CA10T01H		30	1,500.00					
	09/26/2012	We	05:22:30 PM		D3C12CA10T01H		30	1,500.00					
	09/27/2012	Th	05:26:51 PM		D3C12CA10T01H		30	1,500.00					
	09/28/2012	Fr	05:11:37 PM		D3C12CA07T01H		30	1,500.00					
12	CBS12	NEWS @	a) C	-	09/25/2012-09/28/2	0012	т,	W T F		30	4	1,500.00	
12	CBS13	NEWS	<i>y</i> 0	10 1	09/23/2012-09/26/2	:012	. ! '	VV I F		30	4	1,500.00	
	Week Of			MTWTFSS		Spots Per Week		Rate					
	09/24/2012-09/3	30/2012		.TWTF		4		1,500.00					
	Air Date	Day	Air Time	M/G For	Material		_Dur	Rate_	Debit		Credit	Remarks	
	09/25/2012	<u>Duy</u> Tu	06:12:18 PM	, 3 1 31	D3C12CA10T01H		30	1,500.00		-	Orodit	. to.namo	
	09/26/2012	We	06:27:45 PM		D3C12CA10T01H		30	1,500.00					
	09/27/2012	Th	06:24:32 PM		D3C12CA10T0111		30	1,500.00					
	09/28/2012	Fr	06:24:52 FM		D3C12CA10T0111		30	1,500.00					
	09/20/2012	ы	00:11:53 PM		D3C12CA10102H		30	1,500.00					

For:

P.O. BOX 33091

NEWARK, NJ 07188-0091

Washington, DC 20003-4024

DCCC (DEMOCRATIC CONGRESSIONAL CAMPAIGN)

CBS TELEVISION STATIONS



KOVR-TV

Billing Period:

INVOICE

Net 30 days

Account Exec:

NICOLE ELIE POL GWTS-PH

Office: Contract Num:

1191-33327

Contract Dates:

09/25/2012-10/01/2012

Customer Order:

Linked Order:

CPE: / / 1473

In Account GREAT AMERICAN MEDIA(162)
With: 3050 K St NW Ste 100

430 S Capitol St SE

3050 K St NW Ste 100 Washington, DC 20007-5108

Washington, DC 20007-51 ATTN:Accounts Payable

Product Desc: EST #1473

Broadcast airtimes represented are reported to the nearest second.

 Invoice Num:
 1191-347094
 Page 5 of 9

 Invoice Date:
 09/30/2012

 Billing Cycle:
 Broadcast EOM

 DAY DY
 10/30/2012

08/27/2012-09/30/2012

Buy	Flight											Total		
Line	Descript	ion			Buy Line Dates		мт	WTFSS			Dur	Spots	Rate	
18	CBS 13	10PM N	EWS M-SU		09/25/2012-09/28/2	2012	. T '	WTF			30	2	1,500.00	
	Week Of			MTWTFSS	;	Spots Per Week		Rate						
	09/24/2012-09/30	/2012		. T W T F	-	2		1,500.00						
		_					_							
	Air Date	-	Air Time	M/G For	Material		<u>Dur</u>	Rate		Debit	=	Credit	<u>Remarks</u>	
	09/25/2012	Tu	10:43:01 PM		D3C12CA10T01H		30	1,500.00				100		
	09/26/2012	We	10:52:09 PM		D3C12CA10T01H		30	1,500.00						
19	DAVID L	ETTER	MAN		09/25/2012-09/28/2	2012	. T '	WTF			30	2	700.00	
										10000				
	Week Of			MTWTFSS	<u>i</u>	Spots Per Week		Rate	170					
	09/24/2012-09/30	/2012		.TWTF		2		700.00		9			No. of Concession, Name of Street, or other party of the Concession, Name of Street, or other party of the Concession, Name of Street, or other party of the Concession, Name of Street, or other party of the Concession, Name of Street, or other party of the Concession, Name of Street, or other party of the Concession, Name of Street, or other party of the Concession, Name of Street, or other party of the Concession, Name of Street, or other party of the Concession, Name of Street, or other party of the Concession, Name of Street, or other party of the Concession, Name of Street, or other party of the Concession, Name of Street, or other party of the Concession, Name of Street, or other party of the Concession, Name of Street, or other party of the Concession, Name of Street, or other party of the Concession, Name of Street, or other party of the Concession, Name of Street, or other party of the Concession, Name of Street, or other party of the Concession, Name of Street, or other party of the Concession, Name of Street, or other party of the Concession, Name of Street, or other party of the Concession, Name of Street, or other party of the Concession, Name of Street, or other party of the Concession, Name of Street, or other party of the Concession, Name of Street, or other party of the Concession, Name of Street, or other party of the Concession, Name of Street, or other party of the Concession, Name of Street, or other party of the Concession, Name of Street, or other party of the Concession, Name of Street, or other party of the Concession, Name of Street, or other party of the Concession, Name of Street, or other party of the Concession, Name of Street, or other party of the Concession, Name of Street, or other party of the Concession, Name of Street, or other party of the Concession, Name of Street, or other party of the Concession, Name of Street, or other party of the Concession, Name of Street, or other party of the Concession, Name of Street, or other party of the Concession, Name of Street, or other pa	
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	P	Debit		Credit	Remarks	
	09/25/2012	Tu	11:23:55 PM		D3C12CA10T01H		30	700.00			507			
	09/28/2012	Fr	11:22:20 PM		D3C12CA10T02H	10	30	700.00		-				
27	CBS THI	S MOR	NING - SATURD	nΔV	09/25/2012-10/01/2	2012		S.			30	1	200.00	
21	000 1111	O WOR	NINO - OATOIL	/A I	09/23/2012-10/01/2	2012	V				30	<u>'</u>	200.00	
	Week Of			MTWTFSS	10 IN	Spots Per Week		Rate						
	09/24/2012-09/30	/2012		S.		1	Sec.	200.00						
		_		The state of	W W		_							
	Air Date		Air Time	M/G For	Material	190	<u>Dur</u>	Rate	_	Debit	_	Credit	<u>Remarks</u>	
	09/29/2012	Sa	05:29:27 AM		D3C12CA10T02H		30	200.00						
28	THE YOU	JNG &	THE RESTLESS		09/25/2012-09/28/2	2012	. T '	WTF			30	4	500.00	
	Week Of			MTWTFSS	<u>1</u>	Spots Per Week		Rate						
	09/24/2012-09/30	/2012		. T W T F		4		500.00						
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate		Debit		Credit	Remarks	
	09/25/2012	Tu	11:58:57 AM		D3C12CA10T01H		30	500.00						
	09/26/2012	We	10:58:57 AM		D3C12CA10T01H		30	500.00						
	09/27/2012	Th	11:26:42 AM		D3C12CA10T01H		30	500.00						

For:

P.O. BOX 33091

NEWARK, NJ 07188-0091

DCCC (DEMOCRATIC CONGRESSIONAL CAMPAIGN)

CBS TELEVISION STATIONS



KOVR-TV

INVOICE

Account Exec:

NICOLE ELIE POL

Office: GWTS-PH
Contract Num: 1191-33327

Contract Dates:

09/25/2012-10/01/2012

Customer Order:

Linked Order:

CPE: / / 1473

In Account GREAT AMERICAN MEDIA(162)
With: 3050 K St NW Ste 100

430 S Capitol St SE

3050 K St NW Ste 100 Washington, DC 20007-5108 ATTN:Accounts Payable

Washington, DC 20003-4024

Product Desc: EST #1473

Broadcast airtimes represented are reported to the nearest second.

 Invoice Num:
 1191-347094
 Page 6 of 9

 Invoice Date:
 09/30/2012

 Billing Cycle:
 Broadcast EOM

 Billing Period:
 08/27/2012-09/30/2012

 PAY BY
 Net 30 days

ıу	Flight									Total		
ine	Descript	ion			Buy Line Dates		мт	WTFSS	Dur	Spots	Rate	
	Air Date	Day	Air Time	M/G For	Material		Dur	Rate	Debit	Credit	Remarks	
	09/28/2012	Fr	11:59:27 AM		D3C12CA10T02H		30	500.00				
31	THE BOL	_D & TH	HE BEAUTIFUL		09/25/2012-09/28/	2012	. T W	/TF	30	4	300.00	
	Week Of			MTWTFSS	<u>S</u>	Spots Per Week		Rate_				
	09/24/2012-09/30	/2012		. T W T F		4		300.00				
	Air Date	Dav	<u>Air Time</u>	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	09/25/2012	Tu	12:59:27 PM	141/ 0 1 01	D3C12CA10T01H		30	300.00	<u> </u>	<u> </u>	<u>rtomanto</u>	
	09/26/2012	We	12:59:27 PM		D3C12CA10T01H		30	300.00			A.	
	09/27/2012	Th	12:59:27 PM		D3C12CA10T01H		30	300.00				
	09/28/2012	Fr	12:59:27 PM		D3C12CA10T02H		30	300.00				
33	THE TAL	.K			09/25/2012-09/28/	2012	. T W	/TF	30	4	300.00	
									-			
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
	09/24/2012-09/30	/2012		. T W T F		4		300.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	09/25/2012	Tu	01:30:08 PM		D3C12CA10T01H		30	300.00				
	09/26/2012	We	01:58:46 PM		D3C12CA10T01H		30	300.00				
	09/27/2012	Th	01:29:54 PM		D3C12CA10T01H		30	300.00				
	09/28/2012	Fr	01:27:56 PM		D3C12CA10T02H		30	300.00				
35	THE DO	CTORS			09/25/2012-09/28/	2012	. T W	/TF	30	4	300.00	
	Week Of			MINTER		Coata Dar Ma-1		Data				
	Week Of	/0040		MTWTFSS	<u> </u>	Spots Per Week		Rate				
	09/24/2012-09/30	/2012		.TWTF		4		300.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	09/25/2012	Tu	02:54:05 PM		D3C12CA10T01H		30	300.00				
	09/26/2012	We	02:29:24 PM		D3C12CA07T01H		30	300.00				
			02:52:58 PM		D3C12CA07T01H		30	300.00				

For:

P.O. BOX 33091

NEWARK, NJ 07188-0091

DCCC (DEMOCRATIC CONGRESSIONAL CAMPAIGN)

CBS TELEVISION STATIONS



KOVR-TV

INVOICE

Page 7 of 9

Account Exec:

NICOLE ELIE POL **GWTS-PH**

Office: Contract Num:

1191-33327

09/25/2012-10/01/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE: / 1473

In Account GREAT AMERICAN MEDIA(162) With:

430 S Capitol St SE

3050 K St NW Ste 100

Washington, DC 20007-5108 ATTN:Accounts Payable

Washington, DC 20003-4024

Product Desc: EST #1473

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1191-347094

Invoice Date: 09/30/2012

Billing Cycle: Broadcast EOM **Billing Period:** 08/27/2012-09/30/2012



uy	Flight										Total	
ine	Descrip	tion			Buy Line Dates		МT	WTFSS		Dur	Spots	Rate
	Air Date	Day	Air Time	M/G For	Material		Dur	Rate	Debit	_	Credit	<u>Remarks</u>
	09/28/2012	Fr	02:38:24 PM		D3C12CA07T01F	+	30	300.00				
37	JUDGE	JUDY S	A/SU		09/29/2012-09/29	9/2012		S .		30	1	125.00
	Week Of			MTWTFSS	<u> </u>	Spots Per Week		Rate_				
	09/24/2012-09/30	0/2012		S.		1		125.00				
	Air Date	Dav	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit		Credit	Remarks
	09/29/2012	Sa					30					Credit
38	CBS13 I	NEWS @	2 5PM (SUN)		09/30/2012-09/30)/2012		S		30	1	1,200.00
										10		
	Week Of			MTWTFSS	<u> </u>	Spots Per Week		<u>Rate</u>				
	09/24/2012-09/30	0/2012		S		1	15	1,200.00		M		
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>	100	_Dur	Rate	Debit		Credit	<u>Remarks</u>
	09/30/2012	Su	05:21:09 PM		D3C12CA07T01F		30	1,200.00				
39	ENTER	TAINME	NT THIS WEEK		09/29/2012-09/29)/2012	9	S .		30	2	500.00
	Mook Of			MTWTFSS	m 1	Spots Per Week		Rate				
	Week Of	0/0040			2		10000					
	09/24/2012-09/30	0/2012		S.		1		500.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>	, -	_Dur	Rate	Debit	_	Credit	<u>Remarks</u>
	09/29/2012	Sa					30				500.00	Preempted
	09/29/2012	Sa	04:51:55 PM	09/29/2012	D3C12CA10T02H	+	30	500.00	500.00			Makegood in CBS13 EARLY NEWS
41	NAVY N	I.C.I.S.			09/25/2012-09/25	5/2012	.т.			30	1	6,000.00
	Week Of			MTWTFSS	2	Spots Per Week		Rate				
	09/24/2012-09/30	0/2012		.T	2	<u>Spois Fei Week</u>		6,000.00				
	03/24/2012-09/30	U/2U 12		. 1		ı		0,000.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	_	Credit	<u>Remarks</u>
	All Date											

For:

P.O. BOX 33091

NEWARK, NJ 07188-0091

DCCC (DEMOCRATIC CONGRESSIONAL CAMPAIGN)

CBS TELEVISION STATIONS



KOVR-TV

Billing Period:

INVOICE

Page 8 of 9

Account Exec:

NICOLE ELIE POL

Office: Contract Num: **GWTS-PH** 1191-33327

Contract Dates:

09/25/2012-10/01/2012

Customer Order:

Linked Order:

CPE: / 1473

In Account GREAT AMERICAN MEDIA(162) With: 3050 K St NW Ste 100

430 S Capitol St SE

Washington, DC 20007-5108

Washington, DC 20003-4024

ATTN:Accounts Payable

Product Desc: EST #1473

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1191-347094 Invoice Date: 09/30/2012 Billing Cycle: Broadcast EOM

08/27/2012-09/30/2012

10/30/2012 Net 30 days

	Flight							Total		
Line	Description			Buy Line Dates	M 7	TWTFSS	Dur	Spots	Rate	
42	NCIS: LOS A	NGELES		09/25/2012-09/25/2012	. Т		30	1	6,000.00	
	Week Of		MTWTFSS	Spots Per We	<u>eek</u>	Rate				
	09/24/2012-09/30/201	2	. T		1	6,000.00				
	Air Date D	ay <u>Air Time</u>	M/G For	<u>Material</u>	<u>Dur</u>	Rate	Debit	Credit	Remarks	
		u 08:45:56 PM		D3C12CA10T01H	30	6,000.00				
43	SUBVIVOR	(XV: THE PHILLIP	INES	09/26/2012-09/26/2012		<i>N</i>	30	1	5,000.00	
	CONTINUE	OCV. THE THIELIN		03/20/2012		• • • • • • • • • • • • • • • • • • • •		W	3,000.00	
	Week Of		MTWTFSS	Spots Per We	<u>ek</u>	Rate			A.	
	09/24/2012-09/30/201	2	W		1	5,000.00				
	Air Date D	av Air Time	M/G For	<u>Material</u>	<u>Dur</u>	Rate	Debit	Credit	Remarks	
	09/26/2012 W	e 06:57:30 PM		D3C12CA10T01H	30	5,000.00				
44	THE BIG BA	NG THEORY/TWO	& 1/2 MEN	09/27/2012-09/27/2012		T	30	1	4,500.00	
									<u> </u>	
	Week Of		MTWTFSS	Spots Per We	<u>ek</u>	Rate				
	09/24/2012-09/30/201	2	T	. 11	1	4,500.00				
			M/G For	<u>Material</u>	<u>Dur</u>	Rate	Debit	Credit	Remarks	
	Air Date D	ay Air Time	IVI/ O T OI			4 = 00 00				
		<u>ay Air Time</u> n 06:57:59 PM	W/OTOL	D3C12CA10T01H	30	4,500.00				
	09/27/2012 T	-	<u>IW/O 1 01</u>	D3C12CA10T01H 09/28/2012-09/28/2012		4,500.00 . F	30	1	3,000.00	
	09/27/2012 T	-	IVII O I OI	A 10 10 10 10 10 10 10 10 10 10 10 10 10			30	1	3,000.00	
45	09/27/2012 T	-	MTWTFSS	09/28/2012-09/28/2012			30	1	3,000.00	
45	09/27/2012 T CSI: NY	06:57:59 PM		09/28/2012-09/28/2012		.F	30	1	3,000.00	
45	09/27/2012 T CSI: NY Week Of 09/24/2012-09/30/20	06:57:59 PM	MTWTFSS	09/28/2012-09/28/2012	 <u>eek</u>	.F	30 Debit	1 Credit	3,000.00 Remarks	

For:

With:

P.O. BOX 33091

NEWARK, NJ 07188-0091

DCCC (DEMOCRATIC CONGRESSIONAL CAMPAIGN)

CBS TELEVISION STATIONS



KOVR-TV

Invoice Num:

Invoice Date:

INVOICE

Page 9 of 9

Account Exec: Office: NICOLE ELIE POL

Office: GWTS-PH Contract Num: 1191-33327

Contract Dates: 09/25/2012-10/01/2012

Customer Order:

Linked Order:

CPE: / / 1473

In Account GREAT AMERICAN MEDIA(162)

430 S Capitol St SE

3050 K St NW Ste 100 Washington, DC 20007-5108 ATTN:Accounts Payable

Washington, DC 20003-4024

Product Desc: EST #1473

Broadcast airtimes represented are reported to the nearest second.

OVK-IV

1191-347094

09/30/2012 Broadcast EOM

Billing Cycle: Broadcast EOM
Billing Period: 08/27/2012-09/30/2012

PAY BY 10/30/2012 Net 30 days

Buy	Flight									Total		
Line	Descr	iption			Buy Line Dates		МТ	WTFSS	Dur	Spots	Rate	
46	SIXTY	MINUTE	S SUNDAY		09/30/2012-09/30/2012	2		S	30	1	6,000.00	
	Week Of			MTWTFSS	Sp	ots Per Week		Rate				
	09/24/2012-09/	30/2012		S		1		6,000.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks	
	09/30/2012	Su	05:58:57 PM	<u> </u>	D3C12CA10T02H		30	6,000.00	<u></u>	Orcan	<u>remarks</u>	
47	THE A	MAZING	RACE		09/30/2012-09/30/2012	2		S	30	1	4,500.00	
	Week Of			MTWTFSS		ots Per Week		Rate	-		A.	
	09/24/2012-09/	30/2012		S		1		4,500.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	<u>Rate</u>	Debit	Credit	<u>Remarks</u>	
	09/30/2012	Su	07:36:33 PM		D3C12CA07T01H		30	4,500.00				
	T	otal Spots	<u> </u>	Gross Amt		Commiss	ion Amt	Net Amt	Debit	Credit	Reconciliation	
Air Time	Totals	75	5	76,950.00		11	,542.50	65,407.50	500.00	500.00	0.00	

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact:

Accounts Receivable

916-374-1313

Pay This Amount	65,407.50
Pre Paid Amount	0.00
State Tax	0.00
Local Tax	0.00
Agency Commission	11,542.50
Trade Value	0.00
Gross Billing	76,950.00